

BUSINESS PROCESS CONTROL POINT TEMPLATE AND METHOD

Abstract

A business process control point template and method are provided. In particular, the present invention provides a method for reviewing a business process to identify and address risks (i.e., control points). In addition, the present invention provides a template and method for arranging control point information.

The template includes: (1) a test field for arranging a set of tests, wherein the set of tests identify risks; and (2) an action field for arranging a set of actions, wherein the set of actions address any identified risks. The template allows reviewers, auditors, or the like to efficiently access control point information and accurately perform their duties.